



Republic of the Philippines  
PROVINCE OF ISABELA

**PURCHASE ORDER**

Supplier : **Medical Gallery Trading Co.**

P.O. No. : 24-01-M0001

Address : 1357 Rizal Avenue, Sta. Cruz, Manila

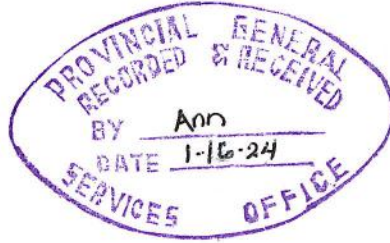
Date : January 16, 2024

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery : \_\_\_\_\_ Delivery Term : \_\_\_\_\_ Charge \_\_\_\_\_  
Date of Delivery : Thirty (30) calendar days after receipt of P.O. Payment Term: \_\_\_\_\_ Check \_\_\_\_\_

Item No.	Unit	Quantity	Description		Amount
1	unit	3	Automated External Defibrillator (AED)	465,650.00	1,396,950.00



**Total Amount** One Million Three Hundred Ninety Six Thousand Nine Hundred Fifty Pesos & 00/100 **Php 1,396,950.00**

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

Very truly yours,

Conforme: *SIMONETTE DURAN*  
Medical Gallery Trading Co.  
(Signature over printed Name)  
1-17-2024  
(Date)

*Rodolfo T. Albano III*  
**RODOLFO T. ALBANO III**  
Provincial Governor

In case of negotiated purchase pursuant to Section 369 (a) of RA 7160, this portion must be accomplished).  
Approved per Sanggunian Resolution No.: \_\_\_\_\_

Certified Correct: \_\_\_\_\_ Date: \_\_\_\_\_